

CONTROL# CC 6558

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME Erin City

SHIP TO: _____

INVOICE: 10285950

SHIPPED: 10/20/1

DEBIT: Unpaid

WHSE: AMOUNTS: \$

ORDER RELEASE(S) #: _____

BOL# 52965JJ

MERCH: _____

CARRIER: CHS

PRO/TRAILER #: _____

UPS/UPS

PICK UP RECORD #: _____

SPOKE WITH: _____

DATE: _____

DATE: _____

DATE: _____

COMMENTS: 10/24

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

Ship To

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618) 998-1828 FAX(618) 998-4100,
MARION, IL 62959, US

Invoice: 10285950		Date	Customer No.	Store	Customer Order	Order Date	
Terms (F.O.B. Origin)		10/20/08	2000077	0755	2160335	09/26/08	
Mfg.		Or. Eq. Inv. No.	W/H	Order No.	Date Shipped		
3% 15		R6A	MIT	1206471	10/20/08		
Carrier		PL Number	PRC Number	Freight			
CHRISTENSON TRANSPORTATION		5296555	0	Prepaid			
Ship	Model	Description	Order QTY	Ship QTY	Orig. Price	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	268	268	460.00	460.00	123,280.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.cccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

Tax%	0	Tax Amt	0.00
SHIPPING / Handling			
Invoice Discount			
Total			123,280.00

CONTROL# Cl 0559

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Irwin City

SHIP TO:

INVOICE: 10285951-53

SHIPPED: 10/20/

DEBIT: Unpaid

WHSE: AMOUNTS: \$

ORDER RELEASE(S) #:

DOL# 52 9655P

MERCH:

#

CARRIER: CJWS

PRO/TRAILER#

UPS/MPS

PICK UP RECORD #:

SPoke WITH:

DATE:

DATE:

DATE:

COMMENTS: 10/23

DATE POD RCVD: 1/1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

CIRCUIT CITY #255
4000 TOWNSHIP LINE RD ,
PH(610)882-2570 FAX(610)882-2516,
BETHLEHEM, PA 18020, US

Invoice: 10285951		Date	Customer No.	Store	Customer Order	Order Date
Terms (POB Origin)		10/20/08	2000077	0255	2167171	10/02/08
Mgt Order Inv. No.		Mgr	Origin Inv. No.	W.H.	Order No.	Date Shipped
3% 15		R6A		MIT	1206670	10/20/08
Carrier				BL Number	PRO Number	Freight
CHRISTENSON TRANSPORTATION				5296558	5296558	Prepaid
St#	Model	Description	Order Qty	Ship Qty	Orig Price	Unit Price
1	19LV505	LCD TV/DVD Combo < 24"	152	152	320.00	320.00
2	22LV505	LCD TV/DVD Combo < 24"	150	150	402.00	402.00
**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008				Tax	0	Tax Amt
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16					0.00	
REQUEST APPT VIA THE CCS WEBSITE @ https://xapps.ccity.com/centralscheduling				Shipping / Handling		
ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTE				Invoice Discount		
				Total	108,940.00	

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

CIRCUIT CITY #255
4000 TOWNSHIP LINE RD.,
PH(610)882-2570 FAX(610)882-2516,
BETHLEHEM, PA 18020, US

Invoice: 10285952		Date	Customer No.	Store	Customer Order	Order Date
Terms: FOB Origin		10/20/08	2000077	0255	2167177	10/02/08
Mgt		Orig. Day	W.H.	Order No.	Date Shipped	
3% 15		R6A		MIT	1206709	10/20/08
Carrier				BL Number	PRO Number	Freight
CHRISTENSON TRANSPORTATION				5296558	5296558	Prepaid
SI#	Model	Description	Order Qty	Ship Qty	Orig. Price	Unit Price
					Discount	Extension
1	D-R410	DVD - RAM	231	231	93.60	93.60
2	SD-6100	DVD	502	502	45.40	45.40
3	XD-E500	DVD XDE Player	128	128	112.50	112.50
**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008				Tax	0	Tax Amnt
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16				Shipping / Handling		
REQUEST APPT VIA THE CCS WEBSITE @ https://xapps.cccity.com/centralscheduling				Invoice Discount		
ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER				Total		58,812.40

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TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

Ship To

CIRCUIT CITY #255
4000 TOWNSHIP LINE RD.,
PH(610)882-2570 FAX(610)882-2516,
BETHLEHEM, PA 18020, US

Invoice: 10285953		Date	Customer No.	Store	Customer Order	Order Date	
Terms: FOB Office No.		Moq	Origin Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206672	10/20/08	
Carrier		BL Number		PRO Number	Freight		
CHRISTENSON TRANSPORTATION		5296558		5296558	Prepaid		
SL#	Model	Description		Order Qty	Ship Qty	Unit Price	Extension
1	SD-P91S	Portable DVD		72	72	140.40	10,108.80

**SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008

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NOT AFTER 10/16**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.cccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

Tax%	0	Tax Amt	0.00
Shipping / Handling			
Invoice Discount			
Total			10,108.80

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STRAIGHT BILL OF LADING

10/17/08

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.
1651 DIXIE AVENUE, BETHLEHEM, PA 18020 USACIRCUIT CITY #255
4000 TOWNSHIP LINE RD.
PH(610)882-2570 FAX(610)882-2516
BETHLEHEM PA 18020 USA

P.O. NO.: MODEL NO.: BA. NO.: 5296558

BA. NO.: 5296558

SCAC: 4101

Seal number: 535

Trailer number: 5651

CHNS 1403644909 SENT TO:

Pro number:

SPECIAL INSTRUCTIONS

SHIP TO: MIT 65 200077 0255

CUSTOMER ORDER INFORMATION

CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY	CUSTOMER'S ORDER	MODEL NO.	QTY
2167171	19LV505	152						
2167171	22LV505	150						
2167195	SD-P918	72						
2167177	SD-6100	502						
2167177	XD-E500	128						
2167177	D-R410	231						

CARRIER INFORMATION

NO. OF PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS				NMFC#	CLASS	WEIGHT (SUB. TO CORRECTION)	ORDER NUMBER
128	128	XD-E500	DVD XDE Player	M51			640.00	1206670 361751
36	72	SD-P918	Portable DVD	M41			432.00	1206672 361752
152	152	19LV505	LCD TV/DVD Combo	M51			2280.00	1206709 361753
150	150	22LV505	LCD TV/DVD Combo	M51			2430.00	
231	231	D-R410	DVD - RAM	M33			1617.00	
502	502	SD-6100	DVD	M11			2078.28	

SHIP TO ARRIVE ON TUESDAY, OCT 16, 2008 **DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/16 REQUEST APPT VIA THE CCS WEBSITE @ <https://ccps.ccity.com/central> PROBLEMS WITH DELIVERY, CONTACT CHARLENE NESTER @ 973-628-8000 X5280

Carrier must send POD via email to Tom_Oillard@tacp.com and Mike_Jones@tacp.com.

+++++Circuit City Trailers cannot be dropped+++++
TIME in

Carrier must send POD via email to Tom_Oillard@tacp.com and Mike_Jones@tacp.com.

+++++Circuit City Trailers cannot be dropped+++++ ~~+++ EOM +++~~

Kathy McCarty
Kathy McCarty
1199 C-4
10-23-08

23 OCT '08 8:31

GRAND TOTAL

COD Amount: \$ _____
Freight Terms: Collect: Prepaid: 3rd Party:
Customer check acceptable:

Where the rate is dependent on value, shipper are required to state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$2500.00

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named documents are properly packed, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded: Freight Counted: Prepaid

By Shipper By Driver By Driver/Agents said to contain
 By Driver By Driver/Pieces By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledge receipt of packages and request placed. Carrier states emergency measures taken when route conflicts another carrier has the DOT emergency measure provision or equivalent documentation in the service.

4

TACP 2028 (707)

CONTROL#

CO 0581

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Erin City

SHIP TO:

INVOICE: 1028600

SHIPPED: 10/20/08

DEDIT: unpaid

WHSE: AMOUNTS: \$

ORDER RELEASE(S) #:

BOL# 5290071

MERCH: _____

H: _____

CARRIER: All Coast

PRO/TRAILER#

UPS/MPS

PICK UP RECORD #

SPOKE WITH: _____

DATE: _____

DATE: _____

DATE: _____

COMMENTS: S/C 10/20

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MARYLAND DRIVE,
RICHMOND, VA 23233, US

Ship To

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286001		Date	Customer No.	Store	Customer Order	Order Date	
Terms (FOB Origin)		Moq	Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206471	10/20/08	
Carrier			EL Number	PRO Number		Freight	
ALL COAST INTERMODAL SERVICES			5290071	EMHU290249		Prepaid	
SI#	Model	Description	Order Qty	Ship Qty	Orig. Price / Discount	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00	276,000.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

**DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT
NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.cccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI

Tax	0	Tax Am	0.00
Shipping / Handling			
Invoice Discount			
Total			276,000.00

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11/05/2008 16:00 6154446993

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PAGE 87/87

10/22/2008 14:48 FAX 630 738 0097

CLIPPER EXPRESS

8001/003
PAGE 95/87

TOUCHER, MORTON, CONSTRUCTION FIRM, INC.
4001 BIRMINGHAM BLVD., CLEVELAND, OH 44108 08
CIRCUIT COURT #766
1100 CLEVELAND CITY RD PH(216)392-1420 FAX(216)392-3100
JULY 16 1995
DE

16/17/2004

9/5 801 ALT 10007
8001 80001
Trailer number 3

222 members. First Coast
Clipper

THE PRACTICAL USE OF THE

卷之三

3800072 0743

1960-1961

卷之三

Customer's Name	Customer's Address	City	State	Zip	Customer's Phone	Customer's Fax	Customer's Email	Customer's Web
2313345	2313345	800						

• **DCG** *as well as other companies with an interest*

CANADIAN SUBSIDIZED STOCK OF CEREALS
Cereals available in Canada at reasonable prices

CONTROL#

CC 0582

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Imperial City

SHIP TO:

INVOICE:

10286002

SHIPPED: / /

DEBIT:

Unpaid

WHSE

AMOUNTS: \$

ORDER RELEASE(S) #:

DOL# 529072

MERCH: _____

#

CARRIER:

All Coast

PRO/TRAILER#

UPSMPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/28

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286002		Date	Customer No.	Order No.	Customer Order	Order Date
Terms (B2B, C111111)		10/20/08	2000077	0755	2160335	09/26/08
Term		Mo.	Order No.	Order No.	Order No.	Date Shipped
3% 15		R6A		MIT	1206471	10/20/08
Carrier				BL Number	PRO Number	Freight
ALL COAST INTERMODAL SERVIES				5290072	EMHU684313	Prepaid
Sl#	Model	Description	Order Qty	Ship Qty	Unit Price	Extension
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	276,000.00

**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008

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NOT AFTER 10/9**

REQUEST APPT VIA THE CCS WEBSITE @

<https://xapps.cccity.com/centralscheduling>

ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER

Tax	0	Tax Amt	0.00
Shipping	/	Handling	
Invoice	Discount		
	Total		276,000.00

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CONTROL#

CC 6583

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Erin City

SHIP TO:

INVOICE: 10286003

SHIPPED: / /

DEBIT: unpaid

WHSE: AMOUNTS: \$

ORDER RELEASE(S) #:

BOL# 5 290023

MERCH: _____

#

CARRIER: All Coast

PRO/TRAILER#

UPS/MPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/20

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P.O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MARYLAND DRIVE,
RICHMOND, VA 23233, US

CIRCUIT CITY #755
1100 CIRCUIT CITY RD,
PH(618)998-1828 FAX(618)998-4100,
MARION, IL 62959, US

Invoice: 10286003		Date	Customer No.	Shipper	Customer Order	Order Date
Terms (FOB Origin)		10/20/08	2000077	0755	2160335	09/26/08
Term		Mo.	Orig. Inv. No.	W/H	Order No.	Date Shipped
3% 15		R6A		MIT	1206471	10/20/08
Carrier				PL Number	PRO Number	PreFlight
ALL COAST INTERMODAL SERVIES				5290073	EMHU660695	Prepaid
Sl#	Model	Description	Order Oty	Ship Oty	Orig. Price	Unit Price
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00
**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008				Tax	0	Tax Amt 0.00
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9				Shipping / Handling		
REQUEST APPT VIA THE CCS WEBSITE @ https://xapps.cccity.com/centralscheduling				Invoice Discount		
ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTER				Total		276,000.00

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CONTROL#

Cl0584

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

Brunt City

SHIP TO

INVOICE

10286004

SHIPPED : 10/16/1

DEBIT:

Unpaid

W/HSE

AMOUNTS: \$

ORDER RELEASE(S) #

BOL# 5290077

MERCH:

#

CARRIER:

Chel Coast

PRO/TRAILER#

UPS/IRPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE:

DATE:

COMMENTS:

10/24

DATE POD RCVD: / /

TOSHIBA

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82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P O BOX 98076, Chicago, IL 60693-0000, US

Bill To

CIRCUIT CITY STORES INC
9950 MARYLAND DRIVE,
RICHMOND, VA 23233, US

Ship To

CIRCUIT CITY #567
1901 COOPER DR,
PH(580)226-3280 FAX(580)490-9360,
ARDMORE, OK 73401, US

Invoice: 10286004		Date	Customer No.	Store	Customer Order	Order Date
Terms (ROP Origin)		10/20/08	2000077	0567	2160334	09/26/08
Carrier		Mgr	Orig Inv. No.	W/H	Order No.	Date Shipped
ALL COAST INTERMODAL SERVIES				MIT	1206470	10/20/08
				BL Number	PRO Number	Freight
				5290077	EMHU636923	Prepaid
SL#	Model	Description	Order Qty	Ship Qty	Orig Price	Unit Price
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00
**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008		Tax	0	Tax Amt	0.00	
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9		Shipping / Handling				
REQUEST APPT VIA THE CCS WEBSITE @ https://xapps.cccity.com/centralscheduling		Invoice Discount				
ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI		Total			276,000.00	

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11/05/2008 16:00 6154446993

11/06/2008 15:01 FAX 630 739 0097

CLIPPER D&W EXPRESS

PAGE 05/07

1977/2000 11:42 863440352

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150116

1500/6

152 of 172

5295077

Barbara Gathen 10-24-08 Reg. 60002
Gathering Center

PRE-NOTE - TMP: 150110

POD - TMP: 150116

CONTROLS

CC 6585

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

SHIP TO -

INVOICE 10286005

SHIPPED : 10/20 /

DEDIT unpaid

WHITE AMOUNTS: S

ORDER RELEASE(S) #

BOL# 5290078

MERCH:

CARRIER: All Coast

PRO/TRAILER#

UPS/RPS

PICK UP RECORD #

SPOKE WITH:

DATE:

DATE: _____

DATE: _____

COMMENTS:

10/27

DATE POD RCVD: / /

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C
Lockbox - P.O BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580) 226-3280 FAX(580) 490-9360,
ARDMORE, OK 73401, US

Invoice: 10286005		Date	Customer No.	Store	Customer Order	Order Date
Terms (FOB Origin)		10/20/08	2000077	0567	2160334	09/26/08
Mfg. Order No.		Orig. Inv. No.	W/H	Order No.	Date Shipped	
3% 15		R6A		MIT	1206470	10/20/08
Carrier				BL Number	PRO Number	Freight
ALL COAST INTERMODAL SERVICES				5290078	EMHUS36628	Prepaid
SL#	Model	Description	Order Qty	Ship Qty	Orig Price	Unit Price
1	32AV500U	Flat Display - OS LCD 26" -	600	600	460.00	460.00
**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008				Tax%	0	Tax Amt
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9					0.00	
REQUEST APPT VIA THE CCS WEBSITE @ https://xapps.cccity.com/centralscheduling				Shipping / Handling		
ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI				Invoice Discount		
				Total	276,000.00	

This sale concerns products and/or technical data that may be controlled under the U.S. Export Administration regulations, and may be subject to the approval of the U.S. Department of Commerce prior to export. Any export or re-export by the purchaser, directly or indirectly, in contravention of U.S. Export Administration regulations or other applicable laws, is prohibited. For example, the U.S. prohibits or severely restricts exports to certain countries, including Cuba, Iran, Libya, North Korea, Sudan and Syria. This list is subject to change. Delivery is complete, and the title passes to the customer, when merchandise is placed in custody of the carrier at the Toshiba warehouse. All claims for damage in-transit must be made at once by customer directly with the local carrier. Insurance arrangement and coverage are to be made, and the cost borne by, the customer.

11/05/2008 15:00 6154446993
11/08/2008 15:00 FAX 630 739 0097

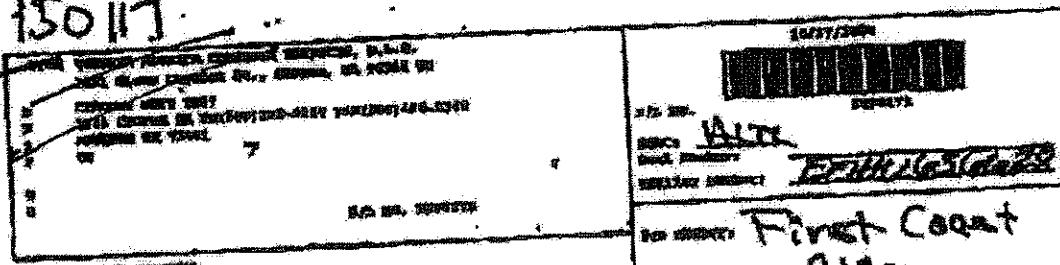
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First Coast
Chippewa

10/11

1047

SEAL 01302
INTACT
J. MAGOCH

Barbara G. G. 10-27-08
Gardena Cemetery Rec 6005d

PRE-NOTE - TMP: 150117

POD - TMP: 150117

CONTROL#

Closij

PROOF OF DELIVERY WORKSHEET

CUSTOMER NAME

SHIP TO

INVOICE 1028606-10

SHIPPED : 10/20/

DEDIT: unpaid

W. H. S.

AMOUNTS: \$

ORDER RELEASE(S) A

BOL# 529655)

MERCH.

6

CARRIER. W5XJ

PRO/TRAILER/H

UPSMPS

PICK UP RECORD #

SPOKE WITH-

DATE:

DATE:

DATE:

COMMENTS.

10/23

DATE POD BCYD: 1/1

TOSHIBA

TOSHIBA AMERICA CONSUMER PRODUCTS, L.L.C.

82 TOTOWA ROAD, WAYNE, NJ 07470

Remit To: Toshiba America Consumer Products L.L.C.
Lockbox - P O. BOX 98076, Chicago, IL 60693-0000, US

Bill To

Ship To

CIRCUIT CITY STORES INC
9950 MAYLAND DRIVE,
RICHMOND, VA 23233, US

CIRCUIT CITY #567
1901 COOPER DR,
PH(580) 226-3280 FAX(580) 490-9360,
ARDMORE, OK 73401, US

Invoice: 10286006		Date	Customer No.	Store	Customer Order	Order Date
		10/20/08	2000077	0567	2160334	09/26/08
Terms (POB Origin)		Mfg	Orig. Inv. No.	N/R	Order No.	Date Shipped
3% 15		R6A		MIT	1206470	10/20/08
Carrier				BL Number	PRO Number	Freight
WESTERN EXPRESS T/L				5296557	536008	Prepaid
Site	Model	Description	Order Qty	Ship Qty	Orig Price	Unit Price
1	32AV500U	Flat Display - OS LCD 26" -	39	39	460.00	460.00
**SHIP TO ARRIVE ON THURSDAY, OCTOBER 9, 2008				Tax	0	Tax Amt
DELIVERY APPT CAN BE MADE FOR 1 DAY BEFORE BUT NOT AFTER 10/9						0.00
REQUEST APPT VIA THE CCS WEBSITE @ https://xapps ccity com/centralscheduling				Shipping / Handling		
ANY PROBLEMS WITH DELIVERY, CONTACT CHARLENE MESTEI				Invoice Discount		
				Total		17,940.00

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